

## INVOICE

Remit to:

LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON  
ATTN: ACCOUNTS PAYABLE  
701 E CARSON ST  
First Supervisiorial District  
CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number	Invoice Number	Invoice Date
508690	222325VL	03-16-22
ARDept/BPRO	Due Date	
SH:PM	04-15-22	
Project No	Revenue Source	
	9428	
Amount Due	Amount Enclosed	
	\$177.13	

Payment Method: Check  Money Order Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Customer Number	Invoice Number	Invoice Date
508690	222325VL	03-16-22

## Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Price Measure	Charges/Credit
1		Prisoner Maint - Cities	02-01-22	02-28-22			\$177.13
TOTAL INVOICE Charges							\$177.13

## Other Charges

Description	Charges

TOTAL OTHER Charges

Credit Payments Applied	\$0.00
Total Amount Due By 04-15-22	\$177.13

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. BOX 512816, LOS  
ANGELES, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th  
floor, Los Angeles, CA 90012 (213) 229-3241.

2022 MAR 21 PM 4:32

CITY OF CARSON

RECEIVED  
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LOS ANGELES COUNTY SHERIFF'S DEPARTMENT  
PRISONER MAINTENANCE AUTOMATED BILLING  
PRISONERS CONFINED IN THE LOS ANGELES COUNTY JAIL  
FOR THE MONTH OF FEBRUARY 2022

**FINANCIAL PROGRAMS BUREAU  
CHARGEABLE TO: CARSON**

**GRAND TOTAL \$177.13**